

## DR-2 Disclosure Summary Page

DR-2

<b>Robert Brownell for Supervisor Committee</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	10/19/2008
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	1	<b>Filed Date</b>	10/20/2008 1:04:57 PM
<b>Committee Code:</b>	17326	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	12/15/2008 1:23:54 PM
<b>Report Date:</b>	2008	<b>Candidate Name:</b>	Brownell, Robert

**Treasurer**

<b>Last Name:</b> Bosworth	<b>First Name:</b> Brett	<b>MI:</b>
<b>Address:</b> 1225 Jordan Creek Parkway	Suite 200	
<b>City:</b> West Des Moines	<b>State:</b> IA	<b>Zip Code:</b> 50266
<b>E-Mail:</b> bosworth.brett@rrrealty.com		<b>Phone:</b> 515-229-6120

**Chairperson**

<b>Last Name:</b> Bosworth	<b>First Name:</b> Brett	<b>MI:</b>
<b>Address:</b> 1225 Jordan Creek Parkway	Suite 200	
<b>City:</b> West Des Moines	<b>State:</b> IA	<b>Zip Code:</b> 50266
<b>E-Mail:</b> bosworth.brett@rrrealty.com		<b>Phone:</b> 515-229-6120

**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$35,942.77
Schedule A: Cash Contributions Total	\$4,698.25
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$40,641.02
Schedule B: Expenditure Total	\$11,194.28
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$29,446.74

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Robert Brownell for Supervisor Committee</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/23/2008	Check # 014406	Kirke, Gerald, M 5465 Mills CivicParkway Suite 400 West Des Moines, IA 50266	None	\$1,000.00	X
7/28/2008	Check #	Franzen, Denis PO #218 Altoona, IA 50009	None	\$2,000.00	X
7/28/2008	Check # 0004474665	Tollakson, Rick, J 14239 Rldgemont Drive Urbandale, IA 50323	None	\$500.00	X
7/30/2008	Check # 4793	Rupprecht, Phyllis, P 1771 Glen Oaks Dr West Des Moines, IA 50266	None	\$1,000.00	X
9/8/2008	Check # 12187	Bowden, Mark E 3 Sylvan Lane SE Cedar Rapids, IA 52403	None	\$50.00	
9/26/2008	Check # 5614	Blum, Dennis,L DL #975AA7157 1074 Woodland Park Drive West Des Moines, IA 50266	None	\$100.00	X
10/1/2008	Check # onlinecontribution	Wiederstein, Ryan 36623 Beachwood Drive Cumming, IA 50061	None	\$48.25	X
Net Contribution from Paypal Expense of \$1.75 for a net contribution of \$48.25					

<b>Total Regular Contributions</b>	<b>\$50.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$4,648.25</b>
<b>Grand Total All Contributions</b>	<b>\$4,698.25</b>

# Schedule B: Expenditures

## Sch-B

<b>Robert Brownell for Supervisor Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	10/19/2008
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/25/2008	Check # 1101	Bob Brownell 111 Court Avenue Suite 300 Des Moines, IA 50309	Printing & Reproduction	\$69.01
Reimburse Bob for payment to Write Touch. Part of check #1101 paid for Thank You notes				
7/25/2008	Check # 1101	Bob Brownell 111 Court Avenue Suite 300 Des Moines, IA 50309	Printing & Reproduction	\$40.82
Reimburse Bob for payment to Signes Now. Part of Check #1101 paid for yard signs				
8/1/2008	Check # 1102	Lava Row 201 Washington Street Cedar Falls, IA 50613	Consultant Services	\$530.00
Social media consulting				
8/11/2008	Check # 1105	Capitol Resources 700 East Pleasant Street PO Box 257 Brooklyn, IA 52211	Fund-Raiser (Attended)	\$482.50
Fundraiser Fees				
8/11/2008	Check # 1103	Geosolver, LLC P.O. Box 65968 West Des Moines, IA 50265	Consultant Services	\$399.95
Domain name/photos for web site				
8/11/2008	Check # 1104	Maharry Photography 1255 Jordan Creek Parkway Suite 200 West Des Moines, IA 50266	Photography	\$212.00
Photo for Web Site				
8/26/2008	Check # 1107	Geosolver, LLC P.O. Box 65968 West Des Moines, IA 50265	Consultant Services	\$400.00
Web Services				
9/2/2008	Check # 1108	Lava Row 201 Washington Street Cedar Falls, IA 50613	Consultant Services	\$530.00
Social Media Consulting				
9/18/2008	Check # 1109	BlueGate Media 303 Locust Suite 250 Des Moines, IA 50309	Printing & Reproduction	\$3,000.00
Promotional Video / HomePage Greeting				

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9/26/2008	9156 Check # 1111	Polk County Republican Central Committee 908 NE Kamies Ln Ankeny, IA 50021	Political Contribution	\$2,500.00
Polk County Republican Fund				
9/26/2008	9161 Check # 1110	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,500.00
Legislative Majority Fund				
10/14/2008	Check # 1112	Lava Row 201 Washington Street Cedar Falls, IA 50613	Consultant Services	\$530.00
Social Media consulting				
11/3/2008	Check # 1113	McAninch, Heather, M 1225 Jordan Creek Parkway West Des Moines, IA 50266	Advertising	\$0.00
Yard signs, calling prospects, assembling signs, delivering signs.				
11/3/2008	Check # 1114	R&R Realty 1225 Jordan Creek Parkway Suite 200 West Des Moines, IA 50266	Other Expenditure	\$0.00
Yard Sign Rent, Dallas County				
11/12/2008	Check # 1115	Brownell, Robert 3621 131st Street Urbandale, IA 50323	Other Expenditure	\$0.00
Election strategy session and thank you session for IT assistance consultants on 11-1-08. Held at Willow Creek. Charged 100% to Robert Brownell Credit Card.				
11/19/2008	Check # 1116	Creative Leap Inc. 1001 Office Park Road, Suite 121 West Des Moines, IA 50265	Printing & Reproduction	\$0.00
Postcard design, printing, mailing, sorting, inketting, and postage.				
11/19/2008	Check # 1117	Geosolver, LLC P.O. Box 65968 West Des Moines, IA 50265	Other Expenditure	\$0.00
Web Hosting from 6-22-08 to 6-22-09 w/email. Geosolver.webexone.com continued subscriptiong. Subscription good through November 2008				

**Schedule B: Expenditures****Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/5/2008	Check # 1118	The Concept Works 1001 Office Park Road, Suite 119 West Des Moines, IA 50265	Consultant Services	\$0.00
Eric Woolson consulting services & Yard signs.				

<b>Total Amount</b>	<b>\$11,194.28</b>
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